

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT DOUG QUELLAND 2008

Committee #: 200893566

Treasurer: QUELLAND, DOUG
15440 N 35th Ave, Ste 9, Phoenix, AZ 85053
Phone: (602) 978-8772
Email: dougquelland@cox.net
Candidate Name: QUELLAND, DOUG
Office Sought: State Representative - District 10

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,011.90
Total Cash Receipts this Reporting Period:	\$58,406.00
Total Cash Disbursements this Reporting Period:	\$13,861.07
Cash Balance at End of Reporting Period:	\$54,556.83

Report ID: 44711

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$260.00	\$0.00	\$260.00	\$2,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$58,146.00	\$0.00	\$58,146.00	\$71,067.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$58,406.00	\$0.00	\$58,406.00	\$73,357.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,861.07	\$0.00	\$13,861.07	\$18,788.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13,861.07	\$0.00	\$13,861.07	\$18,800.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13,861.07			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Chornenky, Rae	08/15/2008	\$130.00	\$130.00
Address:	6329 W Pinnacle Peak Rd, Glendale, AZ 85310		Cash	
Occupation:	Attorney, self			
Name:	Weiers, Regina	08/15/2008	\$130.00	\$130.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Homemaker			
Total of Individual Contributions			\$260.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$260.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/09/2008	\$19,382.00	\$71,067.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/15/2008	\$38,764.00	\$71,067.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$58,146.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$58,146.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANNER MAN	08/25/2008	\$394.21	\$3,818.92
Address:	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
Category:	Communications - Advertising			
Memo:	signs			
Name:	BANNER MAN	08/25/2008	\$649.80	\$3,818.92
Address:	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
Category:	Communications - Advertising			
Memo:	signs			
Name:	GO DADDY	08/25/2008	\$8.99	\$35.96
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Advertising			
Memo:	web hosting			
Name:	Teletarget LLC	08/25/2008	\$130.24	\$130.24
Address:	PO Box 120831, Nashville, TN 37212		Cash	
Category:	Communications - Advertising			
Memo:	Phone Bank			
Name:	Direct Data Inc.	08/26/2008	\$240.54	\$654.94
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Advertising			
Memo:	Printing			
Name:	High Noon Campaign Products, L.L.C.	08/26/2008	\$100.00	\$100.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	Peruchio's Pizza	08/26/2008	\$97.85	\$97.85
Address:	3502 W Greenway Rd, Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Other			
Memo:	constituent dinner			
Name:	U.S. Post office	08/26/2008	\$980.11	\$980.11
Address:	300 nN. Central, Phoenix, Az 85007		Cash	
Category:	Communications - Mailings			
Memo:	Postage			
Name:	Premier Graphics Inc.	08/27/2008	\$1,602.24	\$4,979.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	Printing			
Name:	U.S. Post office	08/27/2008	\$1,960.66	\$1,960.66
Address:	300 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Direct Data Inc.	08/28/2008	\$414.40	\$654.94
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Advertising			
Memo:	Printing			
Name:	Premier Graphics Inc.	08/28/2008	\$500.92	\$4,979.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	Mailers			
Name:	Premier Graphics Inc.	08/29/2008	\$2,875.88	\$4,979.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	Printing			
Name:	Thank-Q Rentals	08/29/2008	\$104.78	\$554.78
Address:	15440 N 35th Ave, Phoenix, AZ 85053		Cash	
Category:	Communications - Advertising			
Memo:	Rental of Cold air balloon			
Name:	Discessio, L.L.C.	09/01/2008	\$150.00	\$150.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	FOXX BUSINESS FORMS	09/05/2008	\$641.14	\$710.99
Address:	8203 W Oraibi Dr, Apt 2084, Peoria, AZ 85382		Cash	
Category:	Communications - Advertising			
Memo:	palm cards			
Name:	GODADDY.COM	09/05/2008	\$8.99	\$81.81
Address:	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
Category:	Communications - Advertising			
Memo:	web hosting			
Name:	BANNER MAN	09/11/2008	\$349.81	\$3,818.92
Address:	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
Category:	Communications - Advertising			
Memo:	Signs			
Name:	Triple Crown Products	09/12/2008	\$876.70	\$1,929.98
Address:	814 Ela Ave, Waterford, WI 53185		Cash	
Category:	Communications - Advertising			
Memo:	Hats			
Name:	CCEC	09/15/2008	\$61.28	\$61.28
Address:	1610 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	return money not spent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gray , Linda	09/15/2008	\$19.87	\$19.87
Address:	4514 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	State Representative, State of Arizona			
Category:	Event Expenses - Food/refreshments			
Memo:	food			
Name:	Triple Crown Products	09/15/2008	\$1,053.28	\$1,929.98
Address:	814 Ela Ave, Waterford, WI 53185		Cash	
Category:	Communications - Advertising			
Name:	Everything in Stitches	09/16/2008	\$530.53	\$530.53
Address:	10030 W McDowell Rd, Avondale, AZ 85392		Cash	
Category:	Communications - Other			
Memo:	Tee shirts			
Name:	Weiers, Regina	09/17/2008	\$25.98	\$25.98
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Homemaker			
Category:	Event Expenses - Food/refreshments			
Memo:	Meet and greet			
Name:	Old Country Buffet	09/18/2008	\$82.87	\$82.87
Address:	3101 W Cheryl Dr, Phoenix, AZ 85051		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	meet and greet			
Total of Operating Expenses			\$13,861.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,861.07	

